

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

CITY CLERKS OFFICE

of Massachusetts		File with	h: 2CitySor/Town Clerk of	Election Commission	
Fill in Reporting Period dates: Beginning Date: 1/1/15 Ending Date: 8/7/15					
Type of Report: (Check one)	☐ 30 day	after election	year-end report	dissolution	
Joanne Elizabeth Campbell	Campbe	ell for Woburn			
Candidate Full Name (if applicable)			mittee Name		
Alderman Ward 1	Mariann	e Girouard			
Office Sought and District		Name of Co	ommittee Treasurer		
45 Arlington Rd. Woburn, MA 01801	45 Arling	gton Rd. Woburn, MA (D1801		
Residential Address		Committee	e Mailing Address		
Telephone Number (optional):	Telephone	Number (optional):			
SUMMARY BALANC	CE INFOI	RMATION:			
	Г			p	
Line 1: Ending Balance from previous report	Ĺ		\$0.00		
Line 2: Total receipts this period (page 3, line 11)) [\$3305.05		
Line 3: Subtotal (line 1 plus line 2)			\$3305.05		
Line 4: Total expenditures this period (page 5, lin	ne 14)		\$1040.74		
Line 5: Ending Balance (line 3 minus line 4) \$2264.31					
Line 6: Total in-kind contributions this period (pa	age 6)				
Line 7: Total (all) outstanding liabilities (page 7)			\$230.05		
Line 8: Name of bank(s) used: Northern Bank and Trust					
Affidavit of Committee Treasurer: certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. Signed under the penalties of perjury: (Treasurer's signature) Date: Date:					
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)					
Candidate with Committee and no activity independent of the committee I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.					
Candidate without Committee OR Candidate with independent activity filing separate report I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of his committee in accordance with the requirements of M.G.L. c. 55.					
igned under the penalties of perjury: ARAMMO O (OMB) (Candidate's signature) Date: 2/15/2014					

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Campbell, Joanne	Name and Residential Address			Occupation & Employer		
7/9/15	Date Received (alphabetical listing required)		Amount	(for contributions of \$200 or more)		
7/11/15	7/9/15	45 Arlington Rd.	\$200.00	Candidate, loan		
18 Innition Rd. 100.00	7/11/15	45 Arlington Rd.	98.74	Candidate, loan		
49 Green St. Woburn, MA 01801 100.00	7/28/15	18 Innitou Rd.	100.00			
7/28/15 49A Arlington Rd. Woburn, MA 01801 100.00 7/30/15 Flaherty, John 28 West 5t. Woburn, MA 01801 250.00 President, ADA Solutions 7/30/15 Flaherty, Cathryn 28 West 5t. Woburn, MA 01801 250.00 Homemaker 7/18/15 Gerety, Patricia 43 Washington St. Woburn, MA 01801 250.00 Accountant, Self-Employed 7/18/15 Gerety, Thomas 43 Washington St. Woburn, MA 01801 250.00 Accountant, Self-Employed 7/27/15 Girouard Committee 1 Joanne Rd. Burlington, MA 01803 100.00 100.00 3/1/15 Hautala, John 19 Derby St. Gloucester, MA 01930 50.00 50.00 3/1/15 Hautala, Ruth 19 Derby St. Gloucester, MA 01930 50.00 50.00 Jine 9: Total Receipts over \$50 (or listed above) 50.00 50.00 60.00	8/6/15	49 Green St.	100.00			
28 West St. Woburn, MA 01801 250.00 President, ADA Solutions 7/30/15 Flaherty, Kathryn 28 West St. Woburn, MA 01801 250.00 Homemaker 7/18/15 Gerety, Patricia 43 Washington St. Woburn, MA 01801 250.00 Accountant, Self-Employed 7/18/15 Girouard Committee 1 Joanne Rd. Burlington, MA 01803 100.00 8/1/15 Hautala, John 19 Derby St. Gloucester, MA 01930 50.00 8/1/15 Hautala, Ruth 19 Derby St. Gloucester, MA 01930 50.00 9: Total Receipts over \$50 (or listed above)	7/28/15	49A Arlington Rd.	100.00			
28 West St. 250.00 Homemaker	7/30/15	28 West St.	250.00	President, ADA Solutions		
43 Washington St. Woburn, MA 01801 250.00 Accountant, Self-Employed	7/30/15	28 West St.	250.00	Homemaker		
7/18/15	7/18/15	43 Washington St.	250.00	Accountant, Self-Employed		
1 Joanne Rd. Burlington, MA 01803 Hautala, John 19 Derby St. Gloucester, MA 01930 January St. Gloucester, MA 01930	7/18/15	43 Washington St.	250.00	Accountant, Self-Employed		
19 Derby St. Gloucester, MA 01930 Hautala, Ruth 19 Derby St. Gloucester, MA 01930 50.00 Joine 9: Total Receipts over \$50 (or listed above)	7/27/15	1 Joanne Rd.	100.00			
In Derby St. Gloucester, MA 01930 Sine 9: Total Receipts over \$50 (or listed above)	8/1/15	19 Derby St.	50.00			
	3/1/15	19 Derby St.	50.00			
Line 10: Total Receipts \$50 and under* (not listed above)	Line 9: Total Recei	pts over \$50 (or listed above)				
	ine 10: Total Rece	ipts \$50 and under* (not listed above)				
ine 11: TOTAL RECEIPTS IN THE PERIOD ← Enter on page 1, line 2	ine 11: TOTAL F	RECEIPTS IN THE PERIOD		← Enter on page 1, line 2		

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
7/19/15	Hicks, Susan 213 Cambridge Rd. Woburn, MA 01801	100.00	
7/28/15	Mooney, Kevin 13 Mayflower Rd. Woburn, MA 01801	300.00	Dentist, Self-Employed
7/19/15	Young, Roland 70 Essex St. Malden, MA 02148	500.00	Retired
Line 9: Total Receip	ots over \$50 (or listed above)	2698.74	
Line 10: Total Recei	pts \$50 and under* (not listed above)	606.31	
	ECEIPTS IN THE PERIOD receipts of \$50 and under include them in line	3305.05	zater on page 1, mie z

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

THE RESERVE OF THE SECOND PROPERTY OF THE SEC	rpenditures. Please include your committee name and a page number on each page.) To Whom Paid				
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount	
	Connolly Printing	178 Gill St.	signs	Zimount	
7/17/15	Teomony Trinking	Woburn, MA 01801			
//1//15				402.69	
	Daily Times Chronicle	1 Arrow Drive	Newspaper Ad		
7/15/15		Woburn, MA 01801		408.00	
	Staples	335 Washington St.	Ink and cards		
7/11/15		Woburn, MA 01801		98.74	
		Line 12: Total Expenditures ov	er \$50 (or listed above)	\$909.43	
Line 13: Total Expenditures \$50 and under* (not listed above)			131.31		
	Enter on page 1, line $4 \rightarrow$	Line 14: TOTAL EXPENDIT	URES IN THE PERIOD	\$ 1040.74	

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

Page 4

SCHEDULE B: EXPENDITURES (continued)

	To Whom Paid				
Line 13: Expenditures \$50 and under* (not listed above)	Date Paid		Address	Purpose of Expenditure	Amount
Line 13: Expenditures \$50 and under* (not listed above)					
Line 13: Expenditures \$50 and under* (not listed above)					
Line 13: Expenditures \$50 and under* (not listed above)					
Line 13: Expenditures \$50 and under* (not listed above)					
Line 13: Expenditures \$50 and under* (not listed above)					
Line 13: Expenditures \$50 and under* (not listed above)					
Line 13: Expenditures \$50 and under* (not listed above)					
Line 13: Expenditures \$50 and under* (not listed above)					
Line 13: Expenditures \$50 and under* (not listed above)					
Line 13: Expenditures \$50 and under* (not listed above)					
Line 13: Expenditures \$50 and under* (not listed above)				[managed and managed and manag	
Line 13: Expenditures \$50 and under* (not listed above)					
Line 13: Expenditures \$50 and under* (not listed above)					
Line 13: Expenditures \$50 and under* (not listed above)					
Line 13: Expenditures \$50 and under* (not listed above)					
Line 13: Expenditures \$50 and under* (not listed above)					
Line 13: Expenditures \$50 and under* (not listed above)					
Line 13: Expenditures \$50 and under* (not listed above)					
Line 13: Expenditures \$50 and under* (not listed above)					
Line 13: Expenditures \$50 and under* (not listed above)					
Line 13: Expenditures \$50 and under* (not listed above)					
Line 13: Expenditures \$50 and under* (not listed above)					
Line 13: Expenditures \$50 and under* (not listed above)					
Line 13: Expenditures \$50 and under* (not listed above)					
Line 13: Expenditures \$50 and under* (not listed above)					
Line 13: Expenditures \$50 and under* (not listed above)				0 v	
Line 13: Expenditures \$50 and under* (not listed above)					
Line 13: Expenditures \$50 and under* (not listed above)					
Line 13: Expenditures \$50 and under* (not listed above)					
Line 13: Expenditures \$50 and under* (not listed above)					
Line 13: Expenditures \$50 and under* (not listed above)					
Line 13: Expenditures \$50 and under* (not listed above)					
Line 13: Expenditures \$50 and under* (not listed above)					
Line 13: Expenditures \$50 and under* (not listed above)		e e			
Line 13: Expenditures \$50 and under* (not listed above)			I. 10 E		
	Line 12: Expenditures over \$50 (or listed above)				
			Line 13: Expenditures \$50 and u	nder* (not listed above)	
Enter on page 1, line $4 \rightarrow $ Line 14: TOTAL EXPENDITURES IN THE PERIOD					

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value	
L		Line 15: In-Kind Contributions	over \$50 (or listed above)		
		Line 16: In-Kind Contributions \$	550 & under (not listed above)		
	Enter on page 1, line 6 → Line 17: TOTAL IN-KIND CONTRIBUTIONS				

^{*} If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

Page 6

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
7/11/15	Campbell, Joanne	45 Arlington Rd. Woburn, MA 01801	Ink and cards	\$ 98.74
7/8/15	Campbell, Joanne	45 Arlington Rd. Woburn, MA 01801	Copies	00.40
7/10/15	Campbell, Joanne	45 Arlington Rd. Woburn, MA 01801	Voter List Disc	10.00
7/17/15	Campbell, Joanne	45 Arlington Rd. Woburn, MA 01801	Ink and water	38.78
7/19/15	Campbell, Joanne	45 Arlington Rd. Woburn, MA 01801	Thank you cards, stickers	10.60
7/21/15	Campbell, Joanne	45 Arlington Rd. Woburn, MA 01801	Stamps	9.80
7/22/15	Campbell, Joanne	45 Arlington Rd. Woburn, MA 01801	Stamps	49.00
7/25/15	Campbell, Joanne	45 Arlington Rd. Woburn, MA 01801	Таре	12.73
	Enter on page 1, line 7 -	→ Line 18: TOTAL OUTST	ANDING LIABILITIES (ALL)	\$ 230.05